



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB9209-4/16-1**
Award Sheet

PURCHASING DIVISION

BID NO.: **IB9209-4/16-1**

PREVIOUS BID NO.:

TITLE: **VEHICLE WASH FACILITIES (2)MAINT& REPAIR**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **IB9209-4/16-1**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

Yes PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

WEDEMIER DEJENABA

PHONE: 305 375-1416

FAX: 305 372-6128

EMAIL: DJWEDEM@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

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VENDOR NAME: **WASH PLUS INC**
 DBA:
 FEIN: **650454494** SUFFIX : **01** 3306912
 STREET: **2100 NW 22 ST** CITY: **POMPANO BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-330-1470**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LESLIE THOMAS	954-984-0200	800-330-1470	954-968-7414	LESLIET@WASHPLUS.COM

ITEMS AWARDED Section:

Details: **IB9209-4/16-1**

SEE ATTACHED ITEMS AWARDED

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/05/2011**

Contract Amount: \$ **32,500.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200144	
	Commodity ID	Commodity Name
	928-93	AUTOMOTIVE WASHING (CAR WASH) SERVICES,
	Department	Department Allocation
	AV	\$11,440.00
	MT	\$21,000.00

End of BPO Information Section